

**INVOICE NO.**

WC682771

INVOICE DATE

5/27/2018

BILL CYCLE

201805

INVOICE DUE DATE

6/24/2018

ATTN: DEDE NIETO
CABLE TIME
80 MORAGA WAY
3RD FLOOR
ORINDA, CA 94563

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CABLE TIME	000021063	CABLETIME - JOHN COX FOR GOVERNOR	47931

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11456681	San Francisco-Oak-San Jose	Online	\$20,503.35		

INVOICE NOTES

Gross Advertising Total	\$20,503.35
Agency Commission	(\$3,075.50)
Net Advertising Total	\$17,427.85

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product: POL**Comcast Order No:** WC11456681**Market:** San Francisco-Oak-San Jose**Estimate No:** 11251**TIM Est No:** 1762459**Contract Type:** Single**Campaign No:****AE Name:** Teresa Walker**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
20391397	XFINITY.COM	San Francisco Interactive/8525	PDTV	2	\$20,503.35

Channel Summary

Network	Zone	Spot ID	Spots	Cost
PDTV	San Francisco Interactive/8525	20391397	2	\$20,503.35

Charge Type**Rate**

Online	\$20,503.35
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Order# WC11456681 Total: \$20,503.35



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REMITTANCE

Please return this document with your payment

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CABLE TIME	000021063	CABLETIME - JOHN COX FOR GOVERNOR	47931

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$17,427.85**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>